

VENDOR PAYMENTS
TDOT PLANNING AND PROGRAMMING
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	87.44
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,500.00
AASHTO PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,991.00
ACADEMY LOOSELEAF & BINDERY	SUPPLIES	4,974.66
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	3,535.91
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	121.76
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	162.88
ALSCO INC	SUPPLIES	5.36
AMERICAN PAPER & TWINE CO	SUPPLIES	1,780.37
AMERICAN REPROGRAPHICS LLC	PRINTING DUPLICATING AND FILM PROCESSING	1,196.94
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,377.34
AMERIPRIDE	SUPPLIES	39.80
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	16,779.47
APPLIED SCALE TECHNOLOGY	MAINT., REPAIRS AND SERVICE PERFORMED BY	475.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	294.34
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	137.52
ARAMARK UNIFORM SERVICES INC	SUPPLIES	61.12
ASTEC CORP	SUPPLIES	2,398.00
ATHENS UTILITIES	UTILITIES AND FUEL	6,708.45
ATMOS	UTILITIES AND FUEL	1,946.06
BENEDICT SLURRY SEAL INC	SUPPLIES	8,460.00
BENEDICT SLURRY SEAL INC	EQUIPMENT	6,650.00
BOART LONGYEAR	SUPPLIES	10,743.86
BROOKFIELD ENGINEERING LABORATORIES INC	SUPPLIES	2,688.94
BROTHER INTERNATIONAL CORP	SUPPLIES	124.90
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	446.20
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	1,950.84
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	1,092.16
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	76.36
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,153.01
CINTAS FIRST AID AND SAFETY F59	SUPPLIES	43.29
CITY OF CLARKSVILLE	UTILITIES AND FUEL	731.21
CITY OF COOKEVILLE	UTILITIES AND FUEL	7,763.50
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	345.34
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	5,411.32
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	1,168.53
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,241.94
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	216.28
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,617.01
DANDRIDGE WATER DEPT	UTILITIES AND FUEL	8,172.83
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	412.92
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	977.14
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,235.87
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	762.13
DUCK RIVER EMC.	UTILITIES AND FUEL	151.81
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	39.99
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	45,035.43
ELECTRONIC PHOTO CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,323.00
ELECTRONIC RISK CONSULTANTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	862.50
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	1,576.63
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	427.53
FEDEX	COMMUNICATION AND SHIPPING COSTS	112.88
FISHER SCIENTIFIC	SUPPLIES	402.99
FISHER SCIENTIFIC	SUPPLIES	415.08
FORESTRY SUPPLIERS INC	SUPPLIES	604.36
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	237.50
GIBSON E M C	UTILITIES AND FUEL	8,639.01
GLOBAL DOSIMETRY SOLUTIONS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	489.30
GRAINGER	SUPPLIES	755.32
H G LIPSCOMB & CO	SUPPLIES	61.20
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	8,640.71
HAYES INSTRUMENT CO INC	EQUIPMENT	416,474.70
HOFFMAN DIAMOND PRODUCTS INC	SUPPLIES	19,998.88
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,023.53
HUB CITY BLUEPRINT & SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,475.00
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	340.00
IN THE NEWS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	187.00
INSTRON CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,268.00
INTELLIGENT TRANSPORTATION	TRAVEL	75.00

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INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	355.24
J L M OFFICE PRODUCTS INC	SUPPLIES	1,654.48
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	80,806.72
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	9,934.04
KAL SOFTWARE LLC	SUPPLIES	270.00
KAROL-WARNER CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	168.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	103,623.77
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	8,006.99
LEAD'AIR INC.	SUPPLIES	2,999.00
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	2,963.04
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32.35
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,500.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	46,817.35
MERCURY SUPPLY CO INC	SUPPLIES	212.15
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	8,815.87
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	15,519.69
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,350.63
MID TENN RUBBER STAMP CO. INC	SUPPLIES	262.40
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	34.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	105.70
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	427.74
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	238.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	431.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	100.09
MOBILE DRILLING CO INC	SUPPLIES	7,294.50
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	2,093.43
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	708.32
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	179,636.26
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	10,342.99
NORTH AMERICAN EQUIPMENT SALES CO INC	SUPPLIES	3,888.50
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	6,069.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	34.80
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	5,906.68
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,474.10
PLATEAU UTILITY DISTRICT	UTILITIES AND FUEL	217.16
PRECISION PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	1,329.90
PRINTERS AND DUPLICATOR SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,623.43
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	4.69
SAFETY & SECURITY INT,LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	484.25
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	20,883.86
SHARON COBBLE	PERSONAL SERVICES	36,507.46
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
SIEMENS WATER TECHNOLOGIES CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	753.00
SOUTHERN REGIONAL	TRAVEL	600.00
SOUTHERN SAFETY SUPPLY LLC	SUPPLIES	223.73
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	20,517.25
SUNTRAC SERVICES INC	SUPPLIES	1,019.23
TEA/TUG 2008 REGISTRATION	TRAVEL	350.00
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	3,259.41
TENNESSEE ROAD BUILDERS ASSOC	TRAVEL	1,015.00
THE QUIKRETE COMPANIES, INC	SUPPLIES	309.75
TOM A PROMOTIONS LLC	SUPPLIES	622.36
TRICOR	SUPPLIES	98.00
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	1,688.39
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	1,789.43
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	24,881.06
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	43.03
WARREN COUNTY UTILITY DIST	UTILITIES AND FUEL	139.99
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,840.00
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	24.75